

LICENSEE EVENT REPORT

CONTROL BLOCK: (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0 1 M I D C C 1 2 0 0 0 0 0 0 0 0 0 0 0 0 3 4 1 1 1 1 4 5
7 8 9 14 15 25 26 30 57 CAT 58

CON'T
0 1 REPORT SOURCE L 6 0 5 0 0 0 3 1 5 7 0 3 0 4 7 9 8 0 4 0 3 7 9 9
7 8 60 61 68 69 74 75 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 TWO MANUAL CONTAINMENT ISOLATION VALVES USED FOR INSTRUMENT ROOM SAMPLING WERE
0 3 DISCOVERED TO BE IN THE OPEN POSITION. UPON DISCOVERY, BOTH VALVES WERE RETURNED
0 4 TO THEIR NORMALLY CLOSED POSITIONS IN ACCORDANCE WITH T.S. 3.6.3.1.
0 5
0 6
0 7
0 8

0 9 SYSTEM CAUSE CAUSE COMPONENT COMP. VALVE
CODE CODE SUBCODE CODE SUBCODE SUBCODE
S D 11 A B 13 V A L V E X 14 Z N 16
7 8 9 10 11 12 13 18 19 20
17 LER/RO EVENT YEAR SEQUENTIAL OCCURRENCE REPORT REVISION
REPORT NUMBER 7 9 0 1 6 0 3 L 0
21 22 23 24 26 27 28 29 30 31 32
ACTION FUTURE EFFECT SHUTDOWN ATTACHMENT NPRD-4 PRIME COMP. COMPONENT
TAKEN ACTION ON PLANT METHOD SUBMITTED FORM SUB. SUPPLIER MANUFACTURER
X 18 H 19 Z 20 Z 21 0 0 0 0 N 23 N 24 A 25 H 0 3 7 26
33 34 35 36 37 40 41 42 43 44 47

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 THE VALVES WERE INADVERTANTLY LEFT OPEN FOLLOWING A ROUTINE SAMPLE OF THE INSTRUMENT
1 1 ROOM. TO PREVENT RECURRENCE, THE IMPORTANCE OF THE CONTAINMENT ISOLATION VALVES
1 2 WAS DISCUSSED WITH THE AFFECTED PERSONNEL DURING A SECTION MEETING.
1 3
1 4

1 5 FACILITY % POWER OTHER STATUS METHOD OF DISCOVERY DISCOVERY DESCRIPTION
E 28 1 0 0 29 NA B 31 TOUR/INSPECTION 32
7 8 9 10 12 13 44 45 46 80
1 6 ACTIVITY CONTENT AMOUNT OF ACTIVITY LOCATION OF RELEASE
RELEASED OF RELEASE NA NA 35 36
7 8 9 10 11 44 45 80
1 7 PERSONNEL EXPOSURES
NUMBER TYPE DESCRIPTION
0 0 0 37 Z 38 NA 39
7 8 9 11 12 13 80
1 8 PERSONNEL INJURIES
NUMBER DESCRIPTION
0 0 0 40 NA 41
7 8 9 11 12 80
1 9 LOSS OF OR DAMAGE TO FACILITY
TYPE DESCRIPTION
Z 42 NA 43
7 8 9 10 80
2 0 PUBLICITY
ISSUED DESCRIPTION
N 44 NA 45
7 8 9 10 80

NAME OF PREPARER T. P. Beilman

PHONE: 616-465-5901

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GPO 917-026

